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990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

De	partme ernal R	nt of the T	reasury	Note	· The foundati	on may b			ate Foundations return to sati		orting re	eguir	ements	20)09)
_	For calendar year 2009, or tax year beginning							/01 , 2009,					11/3	11/30,20 10		
				<u> </u>	Initial retur			nitial return	of a former pu	iblic charity				Final retu	rn	
		٠,			Amended	return			ss change	Ĺ	_	ne ch	nange	_		
_	-		Name of for	undat	lion			''			A	Emp	loyer identifi	cation numbe	ır	
ı	Jse th	ne IRS														
	lat	oel.	28:19,	INC	: .								73-	6091732		
	Otherwise, Number and street (or P O box number if						mail is not de	livered to street	address)	Room/suite	9 B	Teleph	one number (see p	page 10 of the instruc	ctions)	
	•	int														
,		ype. pecific	7300 N.	CO	MANCHE		_						(40	5) 721-	2797	
	Instructions. City or town, state, and ZIP code										C	If exe	mption applicati ng, check here	ion is	•	
											О		-	ions check here	_, ▶	
_			OKLAHOM	IA C	ITY, OK									ions meeting the		
H	Che	ck type	of organiza	ation	X Sect	ion 501(c <u>)(3)</u> exem	npt private fo	undation				% test check hi mputation •	ere and attach	.,▶	Ш
1	s	ection 4	1947(a)(1) no	nexer	mpt chantable	7			ıvate foundatı	on	⊢ €	if ony	ate foundation s	status was termin	nated	
1	Fair	marke	t value of al	l ass	ets at end		_	thod 🔀 C	ash Acc	rual		•		(1)(A), check her	_	
	•	•	om Part II, co		• •		ther (spec				F			a 60-month term		
_		▶ \$	4,6				,	a) must be o	n cash basis)	· · · · · · · · · · · · · · · · · · ·		unde	section 507(b)	(1)(B) check her		\perp
L	'art				and Expens		(a) Rev	venue and	(b) Net inve	stment	(c) A	dius	ted net	(d) Disbu for cha		nts
		may r	not necessanl	ly equ	ial the amount	s in		nses per ooks	incom			ıncor		purp	oses	
_					1 of the instruc		 	3,000	}					(cash ba	isis only	y)
	1		if the	etc re found	eceived (attach sch lation is not red	nedule) .		3,000	•		-			-		
	2	Check	attac	h Sch	В			16,732.	 	6,732.						
	3		-		orary cash inve			128		128.			REC	EIVED		
	4 Dividends and interest from securities 5a Gross rents			203,435.	 	3,435.					70	 				
					123					7 .001		8	0.4.4.7	2044	- 8	
•	ı				of assets not on I			-15,975.				읪	MAY :	I 8 ZUII	<u> </u>	
Revenue		Gross s	ales price for a	II	156	5,186.						士				
š	7		on line 6a I gain net inco		from Part IV, I						i		OGD	EM, UT		1
œ	8	•	-	•	ın	, -					t	==				.)
	9		•	_												
3		Gross s	ales less return	15		5,392.								ATCH	1	
j ∃	ь	Less C	ost of goods so	old .	- 4	1,965.										
5	c	Gross	profit or (loss) (atta	ach schedule)			427					427.			
Ž)	11	Other	income (attac	h sch	nedule)			23,069.		21,856.				ATCH	2	
_	12				<u>h 11</u>		1	230,816.	 	2,151.			427.	 		
	13				rectors, trustees,		ļ	0 0 620	7					 		
	14				and wages .		·	85,639.		0.						639
and Administrative Expenses	15				benefits			74,174.	 	0.				 		174
)en	16 a				ule) ATCH			10,702.	 	1,251.			0.		<u>:</u>	450
Ext	b				schedule) ATC		<u> </u>	7,900	<u> </u>	790.			0.	 		110
ķ	C .				attach schedul		-		 					-		
rati	17							26,953.	 	20,173.						779
ist	18 19				page 14 of the instead	•	 	50,564.		23,309.			0.	ATCH	13	113
Ē	l .	•	,		, ,	-		30,001.	+	3,303.				MICII	12	
Ad	20 21				meetings			32,268.	 -						32	268.
pug	22						1	,						<u> </u>	/	
ğ					schedule) AT			333,033.		6,374.					229,	658.
Operating	24		•		,										<u>-</u>	
per	- '		operating and administrative expenses. nes 13 through 23				0.	,	445,	078.						
Õ	25		outions, gifts,					3,206								206
_	26		•	-	ents Add lines 2			624,439.	14	1,897.			0.		448,	284.
_	27		ct line 26 fron													
	а	Excess	of revenue over 6	expens	es and disbursen	nents		393,623.								
	b	Net in	vestment inc	ome	(if negative, e	nter -0-)			10	0,254.						
	i a	A -1	ed not incom			- O \	1		1				427	1		

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JSA ++ ATCH 5

P	art II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	year
_		amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	18,242.	-375.	-375.
	2	Savings and temporary cash investments	420,048.	302,375.	302,375.
	3	Accounts receivable ► 191.			
		Less allowance for doubtful accounts	4,371.	191.	191.
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 16 of the instructions)			
	7	Other notes and loans receivable (attach schedule)	1		
	i i	Less allowance for doubtful accounts			
	8	Inventories for sale or use	58,455.	31,157.	31,157.
Assets	9	Prepaid expenses and deferred charges	- '		
SS	_	Investments - U S and state government obligations (attach schedule)			
4		Investments - corporate stock (attach schedule)			
		Investments - corporate bonds (attach schedule) ATCH .7	526,833.	259,019.	257,057.
	11	Investments - land, buildings, 2 804 541		203,023.	
		and equipment basis Less accumulated depreciation ATCH 13 1,093,854.	1 762 149	1 800 607	3,973,502.
	4.0	(attaci) scredule)		1,000,007.	3, 373, 302.
	12	Investments - mortgage loans Investments - other (attach schedule) ATCH 8	69,884.	69,884.	69,884.
	13 14	land huldings and	09,004.	09,004.	09,004.
		Leard, buildings and equipment basis Less accumulated depreciation			
		(attach schedule)	22.260	27.004	27 024
	15	Other assets (describe ► ATCH 9)	32,260.	37,824.	37,824.
	16	Total assets (to be completed by all filers - see the	2 000 040	2 500 760	4 671 635
_		instructions Also, see page 1, item I)			4,6/1,615.
	17	Accounts payable and accrued expenses	26,892.	29,035.	
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers directors trustees, and other disqualified persons .			
iat	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe			
_	23	Total liabilities (add lines 17 through 22)	26,892.	29,035.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
ances	25	Temporarily restricted			
	26	Permanently restricted			
d E		Foundations that do not follow SFAS 117,			
Ξ		check here and complete lines 27 through 31. ► X			
or Fund Ba	27	Capital stock, trust principal, or current funds	2,865,350.	2,471,727.	
	28	Paid-in or capital surplus or land, bldg, and equipment fund			
Net Assets	29	Retained earnings, accumulated income, endowment or other funds	0.	0.	
ď	30	Total net assets or fund balances (see page 17 of the			
Ř		instructions)	2,865,350.	2,471,727.	
_	31	Total liabilities and net assets/fund balances (see page 17			
		of the instructions)	2,892,242.	2,500,762.	
P	art II	Analysis of Changes in Net Assets or Fund			
_		net assets or fund balances at beginning of year - Part II, co		ree with	
•				1 . 1	2,865,350.
2		5			-393,623.
				· · · · · · · · _ 	0,0,020.
		lune 4 9 and 2			2,471,727.
		eases not included in line 2 (itemize)			
		net assets or fund balances at end of year (line 4 minus line	5) - Part II, column (b) In		2,471,727.
<u> </u>	· Jua	not apport or raine paramoco at one or year time + minus inte	, 5, 7 art ii, wiaiiii (b), iii		-, -, -, -, -, -, -, -, -, -, -, -, -, -

Part IV Capital Gair	ns and Losses for Tax on In	vestment Income			
	nd describe the kind(s) of property sold (brick warehouse, or common stock, 200	_	(b) How acquired P-Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo day, yr)
1a SEE PART IV SCHE		313 14120 00)	D-Donation	(ine ; day; y;)	
b ,					
С					
d					
<u>e</u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (k (e) plus (f) mini	
<u>a</u>					
<u>b</u>			ļ		
<u>c</u>			 		
<u>d</u>			-		
Complete and for secret, sh		1 by the fermi datase as 40/04/00	-		
Complete only for assets sn	owing gain in column (h) and owned	T****		Gains (Col (h) g (k), but not less t	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	ω,	Losses (from co	
<u>a</u>					
			ļ		
<u>C</u>			<u> </u>		
	<u></u>				
е		f gain, also enter in Part I, line 7	 		
2 Capital gain net income or	2		-15,975.		
	or (loss) as defined in sections 122				
	line 8, column (c) (see pages 13 ar line 8		3		
		ced Tax on Net Investment Inc	1 - 1		
	the section 4942 tax on the distribut not qualify under section 4940(e)	table amount of any year in the base to not complete this part	period?	□	Yes X No
	ount in each column for each year, s	see page 18 of the instructions befor	e making	any entries	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution ra (col (b) divided by	
2008	715,551.	5,166,761.			0.138491
2007	380,997.	5,183,333.			0.073504
2006	365,471.	4,414,735.			0.082784
2005	325,954.	4,809,135.			0.067778
2004	471,546.	4,472,068.	<u> </u>		0.105442
2 Total of line 1, column (d)		2		0.467999
	for the 5-year base period - divide the	he total on line 2 by 5, or by the			
	dation has been in existence if less		3		0.093600
4 Enter the net value of nor	nchantable-use assets for 2009 from	Part X, line 5	4	3,	846,172.
5 Multiply line 4 by line 3			5		360,002.
6 Enter 1% of net investme	nt income (1% of Part I, line 27b) .		6		1,003.
7 Add lines 5 and 6			7		361,005.
8 Enter qualifying distribution	ons from Part XII, line 4		8		454,466.
If line 8 is equal to or g Part VI instructions on pa	reater than line 7, check the box ge 18	in Part VI, line 1b, and complete	that part	using a 1% tax	rate See the

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the in	structi	ons)	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter(attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1,0	003.
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%			
	of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		1,0	003.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	0.		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1,003.		
6	Credits/Payments			
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 800 .			
b	Exempt foreign organizations-tax withheld at source 6b 0.			
С	Tax paid with application for extension of time to file (Form 8868) 6c 500.			
đ	Backup withholding erroneously withheld 6d 0.			
7	Total credits and payments Add lines 6a through 6d		1,3	300.
8	Enter any penalty for underpayment of estimated tax. Check here			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			297.
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ 0 . Refunded ▶ 11		:	297.
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			
	of the instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1c		ļ
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \blacktriangleright \$ 0 . (2) On foundation managers \blacktriangleright \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers > \$0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes" attach a conformed copy of the changes	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			[
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		Χ	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) ▶ OK,	_		-
b				
	(or designate) of each state as required by General Instruction G?If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X
		Form 99	0-PF	(2009)

•	`			
Form 9	990-PF (2009) 73-6091732			age 5
Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	1	١	
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		Х
	Website address N/A			
14	The books are in care of ► ROBERT ROSS Telephone no ► (405) 72	1-27	97	
	Located at ▶7300 N. COMANCHE OKLAHOMA CITY, OK ZIP+4▶ 73132			,
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No_
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	. 1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	, Ì		
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	.		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	. Ì		
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if			
	the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days) Yes X No	ı 1		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here	.		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1		
	were not corrected before the first day of the tax year beginning in 2009?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and	,)		
	6e. Part XIII) for tax year(s) beginning before 2009? Yes X No			
	If "Yes," list the years		l	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	. 1		
	to all years listed, answer "No" and attach statement - see page 20 of the instructions)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	D	.		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business	i 1		
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse			
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2009)	3b		Х
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

Total number of other employees paid over \$50,000

Form 990-PF (2009)	73-6091732	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	on Managers, Highly Paid Emp	loyees,
3 Five highest-paid independent contractors for professional services (see pa	age 23 of the instructions). If none	, enter "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PRAXIS DEVELOPMENT, INC. 7300 N. COMANCHE; OKLAHOMA CITY, OK 73132	MANAGEMENT FEES	153,996
		
Total number of others receiving over \$50,000 for professional services		▶ NONE
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses	
1 DISTRIBUTION OF WORSHIP BOOKS AND/OR LEADERSHIP GUI CHURCHES, MISSIONARIES, WOMEN'S CONFERENCE AND PRIS	ON	50.067
FELLOWSHIP CONFERENCE AND OPERATION OF BIBLE STUDIE		52,967
3		
4		
Part IX-B Summary of Program-Related Investments (see page 23 of the	ne instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2	Amount
1 NONE		
2		
All other program-related investments See page 24 of the instructions		
3 NONE		
Total. Add lines 1 through 3		<u> </u>

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig see page 24 of the instructions.)	n foundatio	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes	1	
а	Average monthly fair market value of securities	1a	444,167.
b	Average of monthly cash balances	1b	291,265.
С	Fair market value of all other assets (see page 24 of the instructions)	1c	3,169,311.
đ	Total (add lines 1a, b, and c)	1d	3,904,743.
е			
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,904,743.
4	Cash deemed held for chantable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	of the instructions)	4	58,571.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,846,172.
6	Minimum investment return. Enter 5% of line 5	6	192,309.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ▶ □ and do not complete this page 25.		
1	Minimum investment return from Part X, line 6	1	192,309.
2 a			· · · · · · · · · · · · · · · · · · ·
b	Income tax for 2009 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	1,003.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	191,306.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	191,306.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	191,306.
D-			
Ρa	art XII Qualifying Distributions(see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а		1a	448,284.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	}	
	purposes	2	6,182.
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	454,466.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	1,003.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	453,463.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet qualifies for the section 4940(e) reduction of tax in those years	her the found	ation

гa	art XIII Undistributed Income (see page 26 of the instructions)									
	-	(a)	(b)	(c)	(d)					
1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	2009					
	line 7				191,306.					
2	Undistributed income, if any, as of the end of 2009									
а	Enter amount for 2008 only									
	Total for pnor years 20 07 .20 06 .20 05		0.	•						
3	Excess distributions carryover, if any, to 2009									
а	From 2004									
b	From 2005									
C	From 2006									
d	From 2007									
е	From 2008	:								
f	Total of lines 3a through e	1,077,357.								
4	Qualifying distributions for 2009 from Part XII,									
	line 4 ▶ \$454,466.									
а	Applied to 2008, but not more than line 2a									
b	Applied to undistributed income of prior years (Election									
	required - see page 26 of the instructions)									
С	Treated as distributions out of corpus (Election				İ					
	required - see page 26 of the instructions)									
	Applied to 2009 distributable amount	062.160			191,306.					
	Remaining amount distributed out of corpus	263,160.								
5	Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same			· · · · · · · · · · · · · · · · · · ·						
	amount must be shown in column (a))									
6	Enter the net total of each column as indicated below:									
		1,340,517.								
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,310,317.								
D	Prior years' undistributed income Subtract line 4b from line 2b		0.							
c	Enter the amount of prior years' undistributed									
	income for which a notice of deficiency has been									
	issued, or on which the section 4942(a) tax has been previously assessed									
d	Subtract line 6c from line 6b Taxable									
-	amount - see page 27 of the instructions		0.							
e	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page									
	27 of the instructions									
f	Undistributed income for 2009 Subtract lines									
•	4d and 5 from line 1 This amount must be		}							
_	distributed in 2010									
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section									
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the									
8	instructions)									
0	applied on line 5 or line 7 (see page 27 of the	051 745								
	instructions)	251,745.								
9	Excess distributions carryover to 2010.	1,088,772.								
10	Subtract lines 7 and 8 from line 6a	1,000,772.								
	Analysis of line 9 Excess from 2005 88,699.									
	Excess from 2006 153, 521.									
	Excess from 2007 124, 605.									
d	Excess from 2008									
	Excess from 2009 263,160 .									

Pa	rt XIV Private Oper	rating Foundations	see page 27 of the	instructions and Par	t VII-A, question 9)	NOT APPLICABLE
1 a	If the foundation has			t it is a private opera	ating	
	foundation, and the ruling	is effective for 2009, enter	r the date of the ruling		. -	1
þ	Check box to indicate whe		nvate operating foundatio	n described in section	4942())(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	1	(e) Total
	justed net income from Part I or the minimum investment	(a) 2009	(b) 2008	(c) 2007	(d) 2006	, , , , , , , , , , , , , , , , , , ,
	return from Part X for each					
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part					
Ь	XII line 4 for each year listed . Amounts included in line 2c not					<u> </u>
u	used directly for active conduct					
_	of exempt activities					
е	Qualifying distributions made directly for active conduct of					
	exempt activities Subtract line					
3	2d from line 2c Complete 3a b, or c for the					
_	alternative test relied upon					
а	"Assets" alternative test - enter (1) Value of all assets		•			
	(2) Value of assets qualifying			· · · · · · · · · · · · · · · · · · ·		
	under section 4942(j)(3)(B)(i)					
b	Endowment alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,					
	line 6 for each year listed					
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income					
	(interest dividends rents					
	payments on secunities loans (section 512(a)(5))					
	or royalties) (2) Support from general					
	public and 5 or more					
	exempt organizations as provided in section 4942					
	(j)(3)(B)(iii)					
	port from an exempt organization					
	(4) Gross investment income					
Pa					ation had \$5,000	or more in assets
		during the year - see		structions.)		
1	Information Regarding					
а	List any managers of before the close of any	the foundation who he tax vear (but only if the	lave contributed more	than 2% of the total	contributions received section 507(d)(2))	ed by the foundation
			ioy navo communated i	1010 111011 40,0007 (01	50 500HON 507(4)(27)	
_	KORY WARR -		400/			
D	List any managers of ownership of a partner	ship or other entity) of	own 10% or more of which the foundation	has a 10% or greater	rauon (or an equally Interest	large portion of the
	or a partitot	and a constant of the state of		a 1070 of greater		
	N/A					
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarshi	p, etc., Programs:		
	Check here ► X if t	he foundation only r	makes contributions	to preselected charit	able organizations a	nd does not accept
	unsolicited requests f	or funds If the found	dation makes gifts, g	rants, etc (see page	28 of the instruction	ns) to individuals or
	organizations under otl					
а	The name, address, an	d telephone number of	the person to whom a	pplications should be a	ddressed	
b	The form in which appli	cations should be subn	nitted and information a	and materials they sho	uld include	
C	Any submission deadling	nes				
d	Any restrictions or lii	mitations on awards	such as by geogra	phical areas chantel	ole fields kinds of	institutions or other
-	factors.		and, an ay googla	Finder Gloco, olicitat	nordo, miluo Ul I	nontacons, or other

Form 990-PF (2009)		73-6091732 Page 11				
Part XV Supplementary Information (co	ontinued)					
3 Grants and Contributions Paid Durin	ng the Year or App		uture Payment			
Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution			
a Paid dunng the year						
ATTACHMENT 11	,					
]	1			
		İ				
			1			
		1				
			▶ 3a	3,206.		
b Approved for future payment						
			[
Total			▶ 3b	NONE		

Enter gross	amounts unless otherwise indicated	Unrelated	business income	Excluded by	y section 512, 513, or 514	(e) Related or exempt
1 Program	m service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
_	,					
c						
d						
е						
f				- 	 	
_						
_	es and contracts from government agencies			- 		
	rship dues and assessments	 	·	14	16,732.	
	on savings and temporary cash investments			14	128.	
	ds and interest from securities			14	120.	
	tal income or (loss) from real estate				 	<u> </u>
	bt-financed property				100 000	
	t debt-financed property			16	123,290.	
	al income or (loss) from personal property					
7 Other in	nvestment income ,	 			ļ	
8 Gain or	(loss) from sales of assets other than inventory	ļ		18	-15,975.	
9 Net inc	ome or (loss) from special events					
10 Gross p	profit or (loss) from sales of inventory					427.
11 Other r	evenue a					
b	ATTACHMENT 12				23,069.	
						· · · · · · · · · · · · · · · · · · ·
е —						
_	al Add columns (b), (d), and (e)		·····		147,244.	427.
	Add line 12, columns (b), (d), and (e)					147,671.
	sheet in line 13 instructions on page 28 to					
	-B Relationship of Activities			Exempt Puri	poses	·- <u></u>
	Explain below how each activi					tributed importantly to
Line No ▼	the accomplishment of the fo					
	page 29 of the instructions)					·
10	GAIN ON THE SALE OF RE	LIGIOUS P	UBLICATIONS.			
	<u></u>					
_						
			·			
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	+					
	 					
						
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				 ;		

· OI III	990-25							13-609113			_	age IS
Pat	t XVII		Information Exempt Org		Transfers	To and Tra	ansactions	and Relation	onships With	1 Nonc	harit	table
1									inization describe		Yes	No
a			s? m the reporting fo						•			
-										1a(1)		x
												Х
b	Other											
											<u> </u>	X
										,	1	X
												X
												X
												X
·											+	† ::
									hould always sl		fair	narke
_			•				•		ation received le			
									, other assets,			
			 								_	
(a) l	ine no	+	Amount involved	(c) Name	of noncharitable ex	empt organization		escription of transfer	s, transactions, and s	sharing arra	ngemer	its
	···	N.	A				N/A					
		 								_		
		 										
					<u>.</u>							
		1										
			 									
												
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				-				······································				
												
		1		 	_ 	 			····			
2a	ls the	found	dation directly of		liated with, or	related to one	or more tax		ations described	ın		
			-	•							es 🗔	X No
b			plete the followin					,				
		(a)	Name of organizati	on	(b)	Type of organiza	tion	(0) Description of relat	ionship		
					_	-						
			- · · · · · · · · · · · · · · · · · · ·									
												
	Under	penalti	es of perjury, I de	eclare that I have	examined this ret	urn, including ac	companying sch	nedules and statem	ents, and to the be	est of my	knowled	lge an
ŀ		it is	e, errect, and co	mplete Declaratio	n of preparer (oth	er than taxpayer	or fiduciary) is	based on all inform	nation of which gre	parer has a	any kno	wiedge
l	N	4					15/	13/11	Presiden	1		
9	S	gnature	of officer or trustee)			Date		Title			
운				<u></u>			Date	Check if		er's identit r (See Sigr		
Sign Here	Paid Preparer's Use Only	Prepa		dua (- Cook		5.5-11	self-employe	d ▶ page 30	of the instr	uctions)	
•	Paid epare se On	Fırm'	s name (or yours	if KPMG					EIN ▶ 13-55			
self-employed), address,					PARK AVE.,	SUITE 28	50		·			

405-239-6411

Phone no

and ZIP code

OKLAHOMA CITY, OK

73102

28:19, INC.

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		INS AND LO			_	1	Data	Data sold
Kind of P			Descri			or D	acquired	Date sold
Gross sale price less expenses of sale	Depreciation · allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
156,186.	иномиые	ALCOA BONDS 153,846.	1231103	12131199	, 40, 543.3		11/17/2009 2,340.	09/27/2010
0.		LEASEHOLD IN	IPROVEMENTS				VAR -18,315.	VAF
OTAL GAIN (L	oss)	<u> </u>					-15,975.	
						1		
		:						

ATTA	CHMENT	1

FORM 990-PF, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES

DESCRIPTION

AMOUNT

BOOK SALES

5,392.

TOTAL

5,392.

ATTACHMENT 2

ATTACHMENT 2

- OTHER INCOME PART I FORM 990PF,

28:19, INC.

OIL & GAS ROYALTIES AND LEASE BONUS FEDERAL EXCISE TAX REFUND DESCRIPTION

NET INVESTMENT <u>INCOME</u> 21,856. 21,856. AND EXPENSES PER BOOKS

REVENUE

21,856.

23,069.

TOTALS

45604

PAGE 17

3	· •	CHARITABLE PURPOSES	9,450.	9,450.
ATTACHMENT 3		ADJUSTED NET INCOME		0.
		NET INVESTMENT INCOME	1,251.	1,251.
		REVENUE AND EXPENSES PER BOOKS	10,702.	10,702.
	FORM 990PF, PART I - LEGAL FEES			TOTALS
	FORM 990PF, PARI	DESCRIPTION	LEGAL FEES	

- ACCOUNTING FEES PART I FORM 990PF,

CHARITABLE PURPOSES	7,110.	7,110.
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME	790.	790.
REVENUE AND EXPENSES PER BOOKS	7,900.	7,900.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

ATTACHMENT 5

- TAXES FORM 990PF, PART I

28:19, INC.

26,889. 64. EXPENSES PER BOOKS REVENUE AND PROPERTY TAXES MISCELLANEOUS TAXES DESCRIPTION

INVESTMENT NET

20,173.

26,953.

TOTALS

6,715. 64. CHARITABLE PURPOSES

6,779.

73-6091732

ATTACHMENT

- OTHER EXPENSES PART I FORM 990PF,

28:19, INC.

	CHARITABLE	PURPOSES	100,097.	52,967.	38,160.	6,221.	16,265.	12,020.	.0	.0	2,586.	.0	473.	316.	307.	246.	229,658.
NET	INVESTMENT	INCOME	53,898.		12,260.	18,008.	.0	.0	5,935.	5,514.	.0	759.	0.	.0	0.	0.	96,374.
REVENUE AND	EXPENSES	PER BOOKS	153,996.	59,967.	50,420.	24,229.	16,265.	12,020.	5,935.	5,514.	2,586.	759.	473.	316.	307.	246.	333,033.
																	TOTALS
		DESCRIPTION	MANAGEMENT FEE	MINISTRY EXPENSE	REPAIRS & MAINTENANCE	INSURANCE	INSURANCE EMPLOYEES	CONTRACT LABOR	ENGINEERING EXPENSE	COMMISSIONS	CELLULAR PHONE	MISC EXPENSE	OFFICE SUPPLIES	MEALS & ENTERTAINMENT	POSTAGE	DUES & PUBLICATIONS	

PAGE 20

73-6091732

FORM 990PF, PART II - CORPORATE BONDS	CORPORATE BONDS	ATTACHMENT 7	7
DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING <u>FMV</u>
FIDELITY BOND FUND DOW BONDS STEELCASE BONDS DCPM BONDS GENWORTH BONDS ALCOA BONDS	2,743. 157,552. 0. 105,323. 102,287. 158,928.	2,743. 152,831. 103,445. 0.	3,404. 151,177. 102,476. 0.
	TOTALS 526 833	259 019	757 057

PAGE 21

ENT 8	ENDING <u>FMV</u>	69,175. 19. 690.	69,884.
ATTACHMENT 8	ENDING BOOK VALUE	69,175. 19. 690.	69,884.
IMENTS	BEGINNING BOOK VALUE	69,175. 19. 690.	69,884.
FORM 990PF, PART II - OTHER INVESTMENTS	DESCRIPTION	MINERAL INT - CANADIAN CO MINERAL INT - BECKHAM CO MINERAL INT - OK CO	TOTALS

28:19, INC.

	ENDING <u>FMV</u>	350. 37,474. 0.	37,824.
ATTACHMENT 9	ENDING BOOK VALUE	350. 37,474. 0.	37,824.
·	BEGINNING BOOK VALUE	350. 30,403. 1,507.	32,260.
FORM 990PF, PART II - OTHER ASSETS	DESCRIPTION	ORGANIZATION EXPENSE PREPAID COMMISSIONS UTILITY DEPOSITS	TOTALS

PAGE 23

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

10
ATTACHMENT
TIP

CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER, DEVOTED TO POSITION COMPENSATION BENEFIT PLANS ALLOWANCES	O. 0. 0. 0.	0. 0. 0.	ASURER 0. 0. 0. 0.	0. 0. 0.	
NAME AND ADDRESS WEEK DEVOTED	KORY W. WARR 7300 N. COMANCHE OKLAHOMA CITY, OK 73132	ROBERT ROSS 7300 N. COMANCHE OKLAHOMA CITY, OK 73132	GAIL MOORE 7300 N. COMANCHE OKLAHOMA CITY, OK 73132	IRMA E. WARR 7300 N. COMANCHE OKLAHOMA CITY, OK 73132	

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28:19, INC.

	ATTACHMENT 11
. 990PE, PART XV GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	

3,206 AMOUNT FURPOSE OF GRANT OR CONTRIBUTION GENERAL MINISTRY PURPOSES RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT 509(A)(1)/170(B)(1)(A)(L) ORTHODOX CHRISTIAN PRISON MINISTRY RECIPIENT NAME AND ADDRESS 301 N MAIN ST STE 2000 WICHITA, KS 67202 3,206. TOTAL CONTRIBUTIONS PAID

ATTACHMENT 11 PAGE 25

9.58 24 PM

52Y0CF 1722 5/3/2011

45604

9:58:24 PM V 09-9.3

45604

28:19, INC.

73-6091732

75/1609-5/	ATTACHMENT 12	RELATED OR EXEMPT FUNCTION INCOME
		EXCLUSION CODE
		AMOUNT
		BUSINESS
20:13, INC.	FORM 990-PE, PART XVI-A - ANALYSIS OF OTHER REVENUE	DESCRIPTION

AMOUNT BUSINESS FEDERAL EXCISE TAX REFUND OIL & GAS ROYALTIES DESCRIPTION

TOTALS

21,856.

15

23,069.

PAGE 26

28:19, Inc EIN: 73-6091732 November 30, 2010

FORM 990-PF, PART I, LINE 19 AND PART II, LINE 11

Asset Description	Cost	Accumulated Depreciation	Depreciation Expense
Land	696,360	0	0
5717 N. MacArthur	178,314	155,669	3,085
5901 N. MacArthur	349,274	25,251	8,956
6351 N MacArthur	273,912	273,912	0
6353 N MacArthur	134,807	45,588	3,212
6305 N MacArthur - Assets Write Off	0	0	690
6343 N MacArthur	480,198	50,790	12,313
Conference Center-HMRC	80,440	30,002	1,820
Vehicles	15,982	15,982	0
Canadian County Farm	1,130	1,130	38
Equipment	14,513	14,268	164
Furniture and Fixtures (5717 N.)	30,022	26,502	1,688
Furniture and Fixtures (HRMC)	82,386	73,741	1,375
Land Improvements	12,609	10,485	16
Portable Building	1,810	1,810	0
Retreat Center	540,070	366,010	17,207
Satellite-HMRC	2,714	2,714	0
Totals	2,894,541	1,093,854	50,564